

**AN ORDINANCE  
BY FINANCE/EXECUTIVE COMMITTEE:**

**03- 0 -1501**

**AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER, TO  
REFUND \$9,752.44 TO COUNTRYWIDE TAX SERVICES CORP., FOR A  
DUPLICATE PAYMENT OF 2002 SOLID WASTE CHARGES FOR PROPERTY  
LOCATED AT 1065 SEABOARD AVENUE PARCEL IDENTIFICATION  
NUMBER 1400140012087.**

**WHEREAS**, the City of Atlanta, Department of Public Works, Bureau of Solid Waste Services is authorized to provide solid waste collection and disposal services to all residential and multi-family units within the City limits; and

**WHEREAS**, for the year 2002 property owner, Inman Station, made payment of \$9,752.44 for property located at 1065 Seaboard Avenue, parcel identification number 1400140012087; and

**WHEREAS**, for the year 2002 Countrywide Tax Services Corp., also made payment of \$9,752.44 for property located at 1065 Seaboard Avenue, parcel identification number 1400140012087; and

**WHEREAS**, check number 4310410 was received by the City of Atlanta's lockbox at Wachovia Bank and deposited on October 22, 2002 in the City of Atlanta's bank account; and

**WHEREAS**, Countrywide Tax Services Corp, requests a refund of \$9,752.44 paid to property located at 1065 Seaboard Avenue, parcel identification number 1400140012087; and

**NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA  
AS FOLLOWS;**

**SECTION 1:** That the Chief Financial Officer is hereby directed to issue a refund to Countrywide Tax Services Corp. in the amount of \$9,752.44.

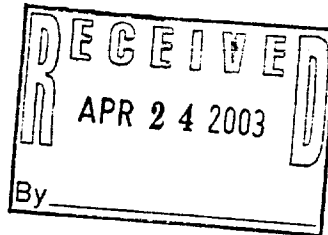
**SECTION 2:** That all funds shall be charged and paid from Fund, Account and Center Number 2P01 529010 M31101.

**SECTION 3:** All Ordinances and parts of Ordinance in conflict herewith are the same hereby repealed.



November 14, 2002

**Atlanta City Sanitation**  
Attn : Leslie Epps  
55 Trinity Avenue, SW # 1350  
Atlanta, GA 30335-0317



**RE: REQUEST FOR REIMBURSEMENT OF TAX PAYMENT ERROR**

<b>Loan Number:</b>	<b>4011818</b>
<b>Incorrect Parcel Number:</b>	<b>1400140012087</b>
<b>Incorrect Parcel Homeowner:</b>	<b>Inman Station</b>
<b>Incorrect Parcel Address:</b>	<b>Seaboard Avenue, Atlanta, GA</b>
<b>Correct (CHL) Parcel Number:</b>	<b>14001400091186</b>
<b>Countrywide Homeowner:</b>	<b>Peter J Roberts</b>
<b>CHL Address:</b>	<b>1124 Dekalb Ave # 20, Atlanta, GA 30307</b>
<b>Installment/Tax Year:</b>	<b>2002</b>
<b>Amount Due:</b>	<b>\$ 9752.44</b>

Dear Tax Collector/Treasurer:

Countrywide Home Loans (CHL) is requesting reimbursement for an erroneous payment made on the incorrect parcel number and installment above. Our proof of payment is enclosed. Please review your records concerning this request and mail the refund check to :

**Countrywide Tax Service Corporation**  
Attn : Tony Alcazar  
PO Box 10211  
Van Nuys, CA 91410

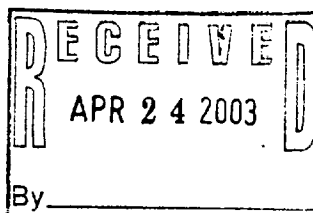
Please reference our CHL loan number on the check.

Should you have any questions or need any additional information, please call me toll-free at 1 (800) 669-2329, extension 5189.

Sincerely,

*Tony Alcazar*

Tony Alcazar  
Tax Refund Unit  
Tax Department



HK117-01 AALCAZAR

ESCROW DISBURSEMENT CHECK REFERENCE

11/14/02 13:28:45

Check number: 4310410

Payee...: ATLANTA CITY (SANITATION)

Loan number.: 4011818

Amount...: 323406.68

Clear date...: 10/22/02

Void date...: 0/00/00

Check Number	Account Number	Date	ESC Type	Disbursement Amount	-----> Escrow Desc <-----
1310410	4011818	10/11/02	99	9752.44	1400140012087
1310410	4015680	10/11/02	99	299.69	1401380005052
1310410	4016905	10/11/02	99	341.99	1402040002008
1310410	4021829	10/11/02	99	149.84	1400930003169
1310410	4028955	10/11/02	99	156.89	1402510004029
1310410	4029165	10/11/02	99	285.59	1400120011069
1310410	4029277	10/11/02	99	249.44	1701570004050
1310410	4030665	10/11/02	99	150.31	1702200005017
1310410	4032294	10/11/02	99	403.09	14F0031LL207
1310410	4033037	10/11/02	99	15.74	1400240007010
1310410	4034185	10/11/02	99	242.79	1400880007035

More...

F3=Exit

F5=Previous

THIS CHECK IS VOID WITHOUT A GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD IT AT AN ANGLE TO VIEW

**Countrywide**  
HOME LOANS, INC.  
PO Box 5012  
Woodland Hills CA 91365-5012

If unable to apply funds,  
please return check to:  
P.O. Box 5012  
Woodland Hills, CA 91365-5012

53-292/113  
Mellon Bank, N.A.  
Boston Safe Deposit Trust Company

NO. 0004310410

DATE 10/11/2002 AMOUNT \$\*\*\*\*323,406.68\*\*\*\*

**PAY** THREE HUNDRED TWENTY-THREE THOUSAND FOUR HUNDRED SIX DOLLARS AND 68 CENTS\*\*\*\*  
VOID AFTER 90 DAYS

PAY TO: ATLANTA CITY (SANITATION) \*\*\*\*\*  
MUNICIPAL REVENUE COLLECTOR \*\*\*\*\*  
55 TRINITY AVE SW SUITE 1350  
ATLANTA GA 30335-0317

0004310410 0011302920 0045322 0032340668

0110-0001-5  
070400314 0110-0001-5  
070400314 10-22-02

2226-005

4200154111

0631075134  
FIRST UNION MAIL INC-056  
ATLANTA GA 30302

EX OFFICIO  
Municipal Revenue Collector, Treasurer  
CITY OF ATLANTA, GEORGIA

OCT 11 8 2002

PAY TO THE ORDER OF  
MAY 22 02 OF TRUST COMPANY  
ATLANTA, GA

Account Number	Serial Number	Dollar Amount	Item Status	Image Status	Issue Date
0000000045322	0004310410	\$323,406.68	000	Yes	10/11/2002
Paid Date	CD Volume ID	Sequence Number	Additional Data		
0/22/2002	20021031079801	4200154111			

# Receipts

# Single/Multiple Billing

☐ Regular Account  
☐ Special Account/Batch Processing

**Year**  
☐ Current ☒ Prior

**Service Type**  
☐ Agency ☒ Sanitary ☐ Permit ☐ Storm Water ☐ Business License

**Bar Code** \_\_\_\_\_ **Account Number** 11264701 **Parcel Id** 1400140012087

**Date Received** \_\_\_\_\_ **Date Entered** 05/15/2002 **Amount Paid** 0.00 **Amount Tendered** \_\_\_\_\_ **Cash Refund Due:** \_\_\_\_\_

**Current Year Fee** 19,504.88  
**Prior Year(s) Balance** \_\_\_\_\_  
**Total Amount Paid** \_\_\_\_\_  
**Penalty** \_\_\_\_\_  
**Interest** 0.00  
**Refund Amt Paid** 0.00  
**Amount Due** \_\_\_\_\_

**Method of Payment** Check **Payee** \_\_\_\_\_  
**Number** \_\_\_\_\_ **Check Returned** ☐ Yes ☒ No  
**Expiration Date** \_\_\_\_\_ **Approval Code** \_\_\_\_\_ **NSF Fee** \_\_\_\_\_

## Results from Adhoc Reporting

	Parcel ID	Amount Paid	User Entered	Re	Date	Payment	Check Number	Check P
	1400140012087	9,752.44	ISS/total	A	10/17/2002	Check	0004310410	No
	1400140012087	9,752.44	coa_lockbox	A	05/15/2002	Check	0244	No

Total Amount Paid:

19,504.88

Total Transactions: 2

Previously modified or deleted records are not included in the totals.

Notes | Parcel | Account | 11264701 1400140012087 11264701 1400140012087


TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office:

Greg Pridgeon

(For review & distribution to Executive Management)

Commissioner's Signature: 

Director's Signature 

From: Originating Dept: Finance Department

Contact: Gary Donaldson (4) 335-1985

Committee(s) of Purview: Finance/Executive Committee

Committee Deadline: \_\_\_\_\_

Committee Meeting Date (s): October 1, 2003

City Council Meeting Date: October 6, 2003

**CAPTION:**

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER, TO REFUND \$9,752.44 TO COUNTRYWIDE TAX SERVICES CORP, FOR A DUPLICATE PAYMENT OF 2002 SOLID WASTE CHARGES FOR PROPERTY LOCATED AT 1065 SEABOARD AVENUE PARCEL. IDENTIFICATION NUMBER 1400140012087.

**BACKGROUND/PURPOSE/DISCUSSION:**

For the year 2002 Countywide Tax Services Corp made a duplicate payment for solid waste charges to the City of Atlanta for property located at 1065 Seaboard Ave. Countywide Tax Services Corp is due a refund in the amount of \$9,752.44.

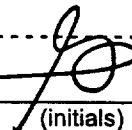
FINANCIAL IMPACT (if any): The amount of \$\$9,752.44 shall be paid from Fund, Account and Center Numbers 2P01 529010 M31101.

OTHER DEPARTMENT(S) IMPACTED: \_\_\_\_\_

Received by Mayor's Office: \_\_\_\_\_

9.9.08  
(date) DL

Reviewed: \_\_\_\_\_

  
(initials)

(date)

Submitted to Council: \_\_\_\_\_

(date)

Action by

Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held \_\_\_\_\_ Amended

\_\_\_\_\_ Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other